GOVERNMENT OF ANDHRA PRADESH ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment for the services of (5) Data Entry Operators and (4) Attenders/Class IV in Social Welfare Department for the period from 1st April to 20th April 2009 (20 days) - Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 319

DATED:24-04-2009.

Read the following

- 1. Govt. Lr.No. 11013/S.W.(OP.I.A1)/2008, dt 19-03-2009.
- 2. U.O.Note No.872/A/289/A1/BG.I/2009, Finance (BG.I) Department, Dated: 16-03-2009.
- 3. Bill No.328, dated:20-04-2009 for Rs.38,091/- from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

ORDER:-

Government have entered into an Agreement for a period of one year i.e from 19-03-2009 to 18-03-2010 with Sri Sai Infotech, Padmarao Nagar, Secunderabad for payment for the services of five Data Entry Operators and 4 Attenders/Class IV on Outsourcing basis with a remenuration at Rs.5,500/- and Rs.3,900/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 10.3% Service Tax=Totalling 32.56% on remuneration to the agency.

- 2. Sanction is hereby accorded for payment of an amount of Rs.38,091/- (Rupees thirty eight thousand and ninety one only) (i.e. Rs.28,735/-towards remuneration and Rs.9,356/- towards service charges on remuneration to the agency.) to Sri Sai Infotech, Padmarao Nagar, Secunderabad 500025 for having arranged the services of (5) Data Entry Operators and (4) Attenders/Class IV in Social Welfare Department for the period from $1^{\rm st}$ April to $20^{\rm th}$ April 2009 (20 days).
- 3. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".
- 4. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.38,091/- (Rupees thirty eight thousand and ninety one only) sanctioned at Para-2 above, by way of crossed cheque to the said company. Certified that the (5) Data Entry Operators and (4) Attenders/Class IV have attended their duties from 01-04-2009 to 20-04-2009 i.e. for 20 days.
- 5. This order issued with the concurrence of Finance (SMPC) Department vide their U.O.No. 5299-D/189/A2/SMPC/09, dated 21-02-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NAGI REDDY, Principal Secretary to Government.

To
The Social Welfare (OP.II Claims) Department.
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.
M/s Sri Sai Infotech S.P.Nagar, Moosapet, Hyderabad – 500 018.
Copy to:-SF/SCs.

// Forwarded:: By Order //

SECTION OFFICER